

Bill To: STRATOSPHERE MEDIA 1024 N 121st St Omaha Nebraska 68154

IIIVOICE NO: 0010301340
31410

Investor No. 0040204240

Client ID:	31410
Invoice Date:	2/28/2022
Payment Due:	4/14/2022
Amount Paid:	\$1,168.75
Amount Due:	\$0.00

Order Details

Advertiser KGOR-FM CPE /KGOR/4159 Nebraskans for Theresa Station Order# 9000243983 Market Omaha, NE **Billing Period** Feb 2022 Contract # **Start Date** 1/31/2022 Schedule Broadcast **iHM Product** Radio **End Date** 2/27/2022 **Terms** Net 45

Seller John Ginzkey

Note 1 KGOR-EST#4159-THERESA FOR GOVERNOR

Note 2

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$1,375.00	\$206.25	\$1,168.75

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No: 8818381348

Client ID: 31410

Order No: 9000243983

Payment Due: 4/14/2022

Amount Due: \$0.00

WiHeart MEDIA

Check Enclosed Check #: Pay online at pay.iheartmedia.com

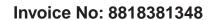
Bill To: STRATOSPHERE MEDIA 1024 N 121st St Omaha Nebraska 68154 Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



Invoice No: 8818381348
Invoice Summary

Product: Spot

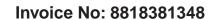
Station		Qty	Unit	Gross Amount	Agency Commission	Net Due
KGOR-FM		25	Spot	\$1,375.00	\$206.25	\$1,168.75
	Totals:	25	Spots	\$1,375.00	\$206.25	\$1,168.75





Invoice Details

Market:	On	Omaha, N E - Mark, et			Station:		R-FM
			_				
Order Line 1	Station KGOR-FM	Market Omaha, N E - Ma	Days	Daypart 10:00:00-14:5	Len	Rate \$55.00	Total \$110.00
AIRED	ISCI/SPOT TI	·	DATE	TIME	<u>LEN</u>	<u>RATE</u>	MG
Commercial		UR KIDS/ TEACHING	·	10:48 AM	30	\$55.00	<u>IVIO</u>
Commercial	OUR KIDS	OR KIDS/ TEACHING	02/14/2022	10.40 AW	30	φ33.00	
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/14/2022	2:17 PM	30	\$55.00	
			No. of Spots 2			\$110.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KGOR-FM	Omaha, N E - Ma	rkMet	10:00:00-14:5	59:5930	\$55.00	\$165.00
AIRED	ISCI/SPOT TI	<u>TLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/21/2022	11:14 AM	30	\$55.00	
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/21/2022	1:45 PM	30	\$55.00	
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/21/2022	2:13 PM	30	\$55.00	
			No. of Spots 3			\$165.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KGOR-FM	Omaha, N E - Ma	r K , et	10:00:00-14:5	59:5930	\$55.00	\$165.00
AIRED	ISCI/SPOT TI	<u>TLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/15/2022	10:49 AM	30	\$55.00	
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/15/2022	11:48 AM	30	\$55.00	
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/15/2022	2:14 PM	30	\$55.00	
			No. of Spots 3			\$165.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KGOR-FM	Omaha, N E - Ma	rkī, et	10:00:00-14:5	59:5930	\$55.00	\$110.00
<u>AIRED</u>	ISCI/SPOT TI	<u>TLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/22/2022	1:46 PM	30	\$55.00	
Commercial	TEACHING O OUR KIDS	UR KIDS/ TEACHING	02/22/2022	2:14 PM	30	\$55.00	
			No. of Spots 2			\$110.00	





Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KGOR-FM	Omaha, N E - Ma	rk/,Vet	10:00:00-14:59:5	930	\$55.00	\$275.00
AIRED	ISCI/SPOT TITLE	<u>[</u>	<u>DATE</u>	TIME	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	TEACHING OUR OUR KIDS	KIDS/ TEACHING	02/09/2022	10:15 AM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/TEACHING	02/09/2022	10:48 AM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/TEACHING	02/09/2022	11:47 AM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/ TEACHING	02/09/2022	2:18 PM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/ TEACHING	02/09/2022	2:45 PM	30	\$55.00	
			No. of Spots 5			\$275.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	KGOR-FM	Omaha, N E - Ma	ır k iyet	10:00:00-14:5	9:5930	\$55.00	\$110.00
AIRED	ISCI/SPOT TIT	<u>LE</u>	<u>DATE</u>	TIME	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	TEACHING OU OUR KIDS	JR KIDS/ TEACHING	02/16/2022	10:20 AM	30	\$55.00	
Commercial	TEACHING OU OUR KIDS	UR KIDS/ TEACHING	02/16/2022	2:20 PM	30	\$55.00	
						A	

No. of Spots 2	\$110.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
7	KGOR-FM	Omaha, N E - Ma	rkī,let	10:00:00-14:59	:5930	\$55.00	\$275.00
<u>AIRED</u>	ISCI/SPOT TITLE	<u> </u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	TEACHING OUR OUR KIDS	KIDS/ TEACHING	02/10/2022	10:50 AM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/ TEACHING	02/10/2022	11:46 AM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/ TEACHING	02/10/2022	12:18 PM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/ TEACHING	02/10/2022	1:46 PM	30	\$55.00	
Commercial	TEACHING OUR OUR KIDS	KIDS/TEACHING	02/10/2022	2:46 PM	30	\$55.00	
			No. of Spots 5			\$275.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
8	KGOR-FM	Omaha, N E - Ma	ır kī,he t	10:00:00-14:5	9:5930	\$55.00	\$165.00
AIRED	ISCI/SPOT TI	<u>TLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	TEACHING O	UR KIDS/TEACHING	02/17/2022	12:17 PM	30	\$55.00	
Commercial	TEACHING O	UR KIDS/TEACHING	02/17/2022	1:20 PM	30	\$55.00	
Commercial	TEACHING O	UR KIDS/TEACHING	02/17/2022	2:54 PM	30	\$55.00	



Invoice No: 8818381348

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
8	KGOR-FM	Omaha, N E - Markī, let		10:00:00-14:	59:5930	\$55.00	\$165.00
AIRED	ISCI/SPOT TITLE	•	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
			No. of Spots	3		\$165.00	
Totals for Stati	Totals for Station: KGOR-FM No. of Spots/Misc: 25 / 0			0		Gı	ross Amount: \$1,375.00
	Gross Amount for Invoice: \$1,375						t for Invoice: \$1,375.00